

Company Name: TREADSAFE CORPORATION  
 Bank Name: BPI FAMILY BANK  
 Branch Name: BONNY ARIKAWO  
 Current/Saving Acct. No. 6773-0083-43



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7354979

**PURCHASE ORDER NO. 2014-035**

Supplier: <u>TreadSafe Corporation</u>	Date: March 13, 2014
Address: <u>296 Santolan Road corner 4th West Crame St., Brgy. West Crame, San Juan City</u>	Mode of Procurement: Small Value
TIN:	

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your  
 Quotation dated Feb. 28, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery : DBM Bldg. II, Gen. Solano, San Miguel, Manila	Delivery Term : Twenty (20) WDs
Date of Delivery : Twenty (20) wds upon receipt of PO	Payment Term: Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Purchase of brand new tires with camber alignment for the DBM existing motor vehicles:			369,464.00
		Toyota Hi-Ace - 2008 - Size : 195-R-15	48		226,656.00
		Mitsubishi Montero - Size : 265-R65-17	4		38,900.00
		Mitsubishi Outlander - Size : 235-R55-18	2		19,278.00
		Isuzu Crosswind - Size : 235-R70-15	10		60,450.00
		Isuzu Sportive - Size : 235-R70-15	4		24,180.00

(Total Amount In Words) <b>Three Hundred Sixty Nine Thousand Four Hundred Sixty Four Pesos</b>	<b>369,464.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:

*[Signature]*  
**BERNARDETTE S. CELIS**  
**ACCOUNT DIRECTOR**

Signature over Printed Name of Supplier

MARCH 14, 2014

Date

Very truly yours,

*[Signature]*  
**ATTY. SOFIA C. YANTO**  
 Director, Administrative Service  
 Authorized Official  
 (Representing End User) *[Signature]*

Funds Availability Certified by:

*[Signature]*  
**ESPERANZA Q. IGNACIO**  
 Chief Accountant

OS No : 2014-3-343  
 Amount : 369,464-  
 Date : 3/11/2014

**Distribution of Copies:**

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section for file
- / / COA Auditor 3-14-14





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
ADMINISTRATIVE SERVICE  
MALACAÑANG, MANILA

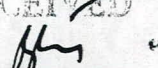
NOTICE OF AWARD

March 11, 2014

**Ms. BERNADETTE S. CELIS**

Account Director  
TreadSafe Corporation  
296 Santolan Road corner 4<sup>th</sup> West Crame St.,  
Brgy. West Crame, San Juan City

ORIGINAL RECEIVED

By:   
Designation: **BERNADETTE S. CELIS.**  
Office: **ACCOUNT DIRECTOR..**  
Date: **296 SANTOLAN RD COR. 4TH WEST CRAME ST.**  
**BRGY. WEST CRAME SAN JUAN CITY**  
**MARCH 11, 2014**

Dear **Ms. Celis:**

We are please to inform you that the project "*Purchase of Brand New Tires with Camber Alignment*", is hereby awarded to your company in the amount of Three Hundred Sixty Nine Thousand Four Hundred Sixty Four Pesos (P369,464.00).

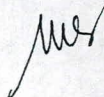
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the single calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

  
**ATTY. SOFIA C. YANTO**  
Director, Administrative Service









REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
ADMINISTRATIVE SERVICE  
MALACAÑANG, MANILA

NOTICE TO PROCEED

March 13, 2014

**Ms. BERNADETTE S. CELIS**

Account Director

TreadSafe Corporation

296 Santolan Road corner 4<sup>th</sup> West Crame St.,

Brgy. West Crame, San Juan City

Dear **Ms. Celis:**

Per attached Purchase Order No. 2014-035, we hereby notify you that your Office may commence work on the project "*Purchase of Brand New Tires With Camber Alignment*" upon receipt and acceptance of this notice.

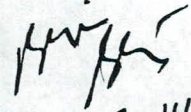
In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

  
**ATTY. SOFIA C. YANTO**  
Director, Administrative Service

Conforme:



3-14-2014

Ms. Celis